

35866

**CONTRA COSTA COUNTY  
APPROPRIATION ADJUSTMENT/  
ALLOCATION ADJUSTMENT  
T/C-27**

**AUDITOR-CONTROLLER USE ONLY:**

FINAL APPROVAL NEEDED BY:

- ☒ BOARD OF SUPERVISORS  
☒ COUNTY ADMINISTRATOR  
☒ AUDITOR-CONTROLLER

ACCOUNT CODING		DEPARTMENT: Contra Costa County Fire Protection District		
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>	INCREASE
7300	4956	Tools & Sundry Equipment		30,000.00
				30,000.00

  

<p align="center"><b>APPROVED</b></p> <p>AUDITOR - CONTROLLER  By: <u></u> Date <u>2/6/19</u></p> <p>COUNTY ADMINISTRATOR  By: <u></u> Date <u>2/7/19</u></p> <p>BOARD OF SUPERVISORS  YES: Gioia, Andersen, Burgis, Mitchoff, Glover  NO: None</p> <p>By: <u></u> Date <u>02-12-2019</u></p>	<p align="center"><b>EXPLANATION OF REQUEST</b></p> <p>To appropriate revenue from CCCFPD general operating fund balance (fund 202000) for the purchase of vehicle extrication equipment (cutter, spreader, ram).</p> <p align="right"></p> <p>PREPARED BY: <u>Jackie Lorrekovich</u>  TITLE: <u>Chief of Administrative Services</u>  DATE: <u>1/30/19</u></p> <p>APPROPRIATION <u>APOO 5051</u>  ADJ. JOURNAL NO.</p>
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**CONTRA COSTA COUNTY  
ESTIMATED REVENUE ADJUSTMENT/  
ALLOCATION ADJUSTMENT  
TC/24**

**AUDITOR-CONTROLLER USE ONLY:**

FINAL APPROVAL NEEDED BY:

☒ BOARD OF SUPERVISORS☒ COUNTY ADMINISTRATOR☒ AUDITOR-CONTROLLER

ACCOUNT CODING		DEPARTMENT: Contra Costa County Fire Protection District		
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE	<DECREASE>
7300	8981	Fund Balance	30,000.00	
<b>TOTALS</b>			<b>30,000.00</b>	<b>0.00</b>

  

<p align="center"><b>APPROVED</b></p> <p><b>AUDITOR - CONTROLLER</b> By: <u></u> Date <u>2/6/19</u></p> <p><b>COUNTY ADMINISTRATOR</b> By: <u></u> Date <u>2/7/19</u></p> <p><b>BOARD OF SUPERVISORS</b> YES: Gioia, Andersen, Burgis, Mitchoff, Glover NO: None</p> <p>By: <u></u> Date <u>02-12-19</u></p>	<p><b>EXPLANATION OF REQUEST</b></p> <p>To appropriate revenue from CCCFPD general operating fund balance (fund 202000) for the purchase of vehicle extrication equipment (cutter, spreader, ram).</p>          <p>PREPARED BY: <u>Jackie Lorrekovich</u> </p> <p>TITLE: <u>Chief of Administrative Services</u></p> <p>DATE: <u>1/30/19</u></p> <p align="right">REVENUE ADJ. JOURNAL NO.      RAOO <u>5051</u></p>
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